Receiving Report

		ate: 14/9/17 applier: CAWY			Batch No: Dart P/O:	(h) h	968 968)
	Packing Slip: Invoice: Receipt: New Supplier	YesNo Yes No Cash Cr Yes No		Release N Waybill Att Shipment QC18 Insp Work Orde	ached: Complete: pection	Yes	No No No	N/A N/A N/A N/A
_	Discrepancies		Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR
	Part Number	Description	Ordered	Rec'd	Short	Inspected	Rejected	Number
	l	forn po	por	B.0	A.			
L					Initials of	Receiver	QC12	
	Production/Ad Date Received/Cos Initial	14/2/19					Locatio	n
	IIIIIai							

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

Purchase Order Receipt Listing

Friday, February 14, 2014 2:41:00 PM

All amounts are calculated in domestic currency. All Vendors PO ID PO22968 Receipt Dates from 2/14/2014 to 2/14/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	Book Amt			\$22.57	V		\$3.77			\$208.02			\$32.42			\$67.34			\$60.11			16.66\$		
	MRB Qty/ MRB Reject	\$		0	0		0	0		0	0		0	0		0	0		0	0		0	0	
	Inspected Qty/ Rejected Qty			0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	00000		0.0000	0.0000	
	Cost Per Unit/ Recv Value			\$1.13	\$22.57		\$0.31	\$3.77		88.67	\$208.02		\$1.62	\$32.42		\$3.37	\$67.34		\$3.01	\$60.11		\$4.16	16.66\$	
	Recv Qty	(FO O/M)		20.0000			12.0000			24.0000			20.0000			20.0000			20.0000			24.0000		
	Required Date Recv Required Qty Date/	Kecy Emp		2/14/2014 2/14/2014	20.0000 DESJ02		2/14/2014 2/14/2014	20.0000 DESJ02		2/14/2014 2/14/2014	24.0000 DESJ02		2/14/2014 2/14/2014	20.0000 DESJ02		2/14/2014 2/14/2014	20.0000 DES102		2/14/2014 2/14/2014	20.0000 DESJ02		2/14/2014 - 2/14/2014	24.0000 DESJ02	
		Cert Std	VC-CAM002 Camni Steel	95	MILD STEEL BAR	1/4" X 2" M128247	M1018R0.375 f	1010-1025 round bar f	.375 M128247	M304B0.250X4.000 f	304 BAR .250 x 4.00 f	M128247	M6061T6B0.250X02. f 500	6061-T6 Bar 0.25 x f	2.30 M128247	M6061T6B0.500X02. f 500	6061-T6 Bar .500 x f 2.50	M128247	M6061T6B0.750X01. f 500	6061-T6 Bar .750 X f	M128247	M6061T6B1.250X01. f	250 6061-T6 Bar 1.25 x f 1.25	M128247
•		Curr Type Insp Req	VendorID\Vendor Name		CAD No		2	No		S	No		10	No			No		.12	No		13	N	

Book Amt	\$31.80 200.0000 0.0000 \$525.93 8.0000	
MRB Qty/ MRB Reject Qty	O U/M): O U/M): Pt Value: Quantity:	
Inspected Qty/ Rejected Qty (PO U/M)	1.80 0.0000 1.80 0.0000 Total Received Quantity: Total Reject Quantity: Total Balance Due Quantity:	
Cost Per Unit/ Recv Value	\$0.53 \$31.80 Total	
Recv Qty (PO U/M)	00000	
Recv Date/ Recv Emp	2/14/2014 DESJ02	
Required Date Required Qty	50.0000	
PO U/M / Stock U/M	Campi Steel 1.500 f Ind Bar f	
Project ID Reference/ Description/ Cert Std	VC-CAM002 Campi S M6061T6R0.500 6061-T6 Round Bar .500" M128247	
Line Pro Nbr/ Insp Req	ndor Name 15 No	
Purchase Order ID/ Curr Type	Vendor ID/Vendor Name PO22968 15 CAD No	

Page 2 of 2

Purchase Order Receipt Listing

Friday, February 14, 2014 2:41:01 PM



Merci! • Thank you! 1993 / 2013 DEPUIS - SINCE

935, boul. du Hâvre J6S 5L1

Valleyfield, Québec

Valleyfield

Tél.: 450 377-4248 Fax: 450 377-5696 EXPÉDIEZ À / SHIP TO

613-632-1053

613-632-5200

VENDU À / SOLD TO :

Fax: 514 336-4246 Tél.: 1 800 667-4248 Ontario

Tél.: 514 336-4248

Montréal

STEEL AND SPECIALTY METALS DISTRIBUTOR

Fax: 1 866 456-4242

1 COMMANDE CIRDER

668768

2 BON DE LIVRAISON PACKING SLIP

ABENDEEN STREET MEROSPACE LTD

1270

1270 ABERDEEN STREET

HAWKESBURY,

DNYARIO (6A 1K7

DART AEROSPACE LTD

HAWKESBURY,

CHTARIO KGA 1K7

DATE

DATE DE LIVRAISON DELIVERY DATE

02/14 P

REMARQUES / REMARKS

PAGE N°

GRI

TERR.

* PER PRICE POIDS

MONTANT

TERMES / TERMS

EXPÉDIER PAR / SHIP VIA

CODE CLIENT / CUST. CODE

VEND./SALESM.

VOTRE ... DE COMMANDE / YOUR P.O. N°

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EGUIP: LIFT

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DESCRIPTION

EXPÉDIÉ SHIPPED

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CODE DE PRODUIT PRODUCT CODE

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SOUS-TOTAL SUB TOTAL T.P.S. ALL SOLD AND DELYBRED MATERIALS REMAIN THE PROPERTY OF "ACIEN CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MATERIALS, BEACH THE BURNESS EXPENSE. ALL MATERIALS BEACH THE MANUS FOR THE BURNESS EXPENSE. ALL MATERIALS BEACH THE BURNESS EXPENSE. ALL BURNESS EXPENSE TO RESPECT THE FOLLOWING CONDITIONS. NET 30 DAYS FROM BILLING DATE AND THE BURNES AND ANY ADMINISTRATION CHARGES OF "SE FEM MONTH TO A 548 FEM ANNUM NALL PROCED TO THE FUELDS TO SESSION OF THE GOODS SOLD. PRYNCHARM WAS THE PREPOSSESSION OF THE GOODS SOLD. ANY CAMPANUST BE MADE WITHIN FUE DAYS WITH THIS DOCUMENT ENCISED. ANY MECHANIDISE THAT HAS BEEN DAMAGED. COURT PREPOSSESSION OF THE GOODS SOLD. ANY CAMPANUST BE MADE WITHIN FUE DAYS WITH THIS DOCUMENT ENCISED. ANY MECHANIDISE THAT HAS BEEN DAMAGED. CUT OR MODIFIED. ANY CLAIM FUEL THE GOODS SOLD.

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CONDITIONS

CONDITIONS:

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LES MATÉMALAS UNES ET PACTURES TES QUE DÉCRITS DEMAURENT LA PROPRIÉTÉ DE ACIER COMMETÉRIE EST LA MÁNE QUE CELLE UN

FARBIQUANT. L'ACHERIENS ENGAGE À RESPECTIFILES CONDITIONS SUNANTIES IN NET 30.00URS DE LA DATE DÉFACTURATION ET L'OUT COMPTEMIPMY

DANS ISES DOUGNES ENTANTIONS EN VERTU OUT PRÉSENT CONTRAT PURIFIER. LA MÉCLAMATION ONT ÉTRE PRIME AU VENDEUS. À SON CHOIX, DE RÉCLAMATION DE L'ARBIT DE VENTE DU CHON SETS DE MATEMENT AU DUTS DE LE DATE DE L'ACTURATION DE CE

DU PRIX DE VENTE OUT PRESENT CONTRAT PURIFIER. LA DÉCLAMATION ONT ÉTRE PETRE L'ANN LES DATE DU CHON SETS DE L'ACHER L'ALBET DU CONTRATA L'ACHER L'ATTÈRE DU CHON ÉTRE PETRE L'ANN LES DATE DU CHON SETS DE L'ACHER L'ALBET DU CHON ÉTRE PETRE L'ANN LES DATE DU CHON SETS DE L'ACHER L'ALBET DU CHON ÉTRE PETRE L'ANN LES DATE DU CHON SETS DE L'ACHER L'ALBET DU CHON ÉTRE PETRE L'ANN LES DATE DATE DE MARCHANIOSE PLE SERA

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* Unités de mesure : CLB

5848206

T.V.O. / T.V.H. G.S.T. / H.S.T. G.S.T.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

HEURE/TIME

LIVRÉ PAR / DELIVERED BY

PRÉPARÉ PAR/PREPARED BY VÉRIFIÉ PAR / VERIFIED BY

M/M

TOTAL

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

Nº ENR. TVQ / QST REG. Nº 1 015 668 543

Nº ENR. TPS / GST REG. Nº R 135 534 717

2 VENDU À / SOLD TO CA M

Merci! • Thank you! 1993 / 2013 DEPUIS - SINCE

935, boul. du Hâvre Valleyfield, Québec J6S 5L1

Fax: 450 377-5696

Valleyfield Tél.: 450 377-4248

Tél.: 514 336-4248 Fax: 514 336-4246

Montréal

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

Ontario

Tél.: 1 800 667-4248 Fax: 1 866 456-4242

COMMANDE OKDER

660700

Z

13/02/14

Z BON DE LIVRAISON PACKING SLIP

DATE DE LIVRAISON DELIVERY DATE

02/14 30

REMARGUES / REMARKS

PAGE N°

*

PER

PRIX

POIDS

TERR.

DATE

EXPÉDIEZ À / SHIP TO 1278 ABERDEEN STREET DART MERUSPACE LTD

613-632-1053

613-632-5200

HAWKESBURY.

DNTARIO KGA 1K7

EXPÉDIER PAR / SHIP VIA

CODE CLIENT / CUST. CODE

VEND./SALESM.

VOTRE IN DE COMMANDE / YOUR P.O. N°

H

B085900

EXPÉDIÉ SHIPPED

COMMANDÉ ORDERED

CODE DE PRODUIT PRODUCT CODE

88

FALIAPLE

EQUIP: LIFT

270 ABERDEEN STREET

HAWKESBURY

DATARIO 16A 1K7

DART AEROSPACE LTD

TERMES / TERMS

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AL. SHEET

100

Pied carré Square foot

* Unités de mesure : CLB

LES MATERIALX LUMES ET FACTURES TELS QUE DÉCRITS DEMELBENT LA PROPRIÉTÉ DE **JACIER CAMPI INC.**, JUSQUÀ PREFAIT PAIEMENT COMPLET BUNAZES. LES RIGUEZO DE PETEIT DOI INTENDITATION LES COLLAIGES DE LA CALLE DOI ACABRILLANT. L'ACHETURIS SENDAGE À RESPECTIFIE EXCONDINGIS DE L'ACHETURIS SENDAGE À RESPECTIFIE EXCONDINGIS SUN AVITES DE L'ACTURATION. ET L'OUT COMPITE BUNAZE DEL SASTINGIS DE L'ACHETURIS SENDAGE À RESPECTIFIE EXCONDINGIS SUN AVITES DE L'ACTURATION. ET L'ACHETURIS CALLE DE L'ACTURATION. ET L'ACHETURIS CALLE DE L'ACTURATION. ET L'ACHETURIS DE L'ACHETURIS CALLE DE L'ACTURATION. ET L'ACHETURIS DE L'ACHTURIS DE L'ACHETURIS DE L'ACHTURIS CONDITIONS

PRÉPARÉ PAR/PREPARED BY VÉRIFIÉ PAR / VERIFIED BY

Nº ENR. TPS / GST REG. Nº R 135 534 717

Nº ENR. TVQ / QST REG. Nº 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

HEURE / TIME

LIVRÉ PAR / DELIVERED BY

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

DATE

T.V.Q. / T.V.H. G.S.T. / H.S.T.

SOUS-TOTAL SUB TOTAL

T.P.S. G.S.T.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INIC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOSTINGHERIALS AGE, THE BUFFER ENDERS. ALL MATERIALS BEAS THES MANW WARRANTY AS OFFER THE THE BUFFER ENDERS. ALL LASTINGHERIALS AGE THE FOLDWING CONDITIONS. RET 30 DAYS FOR MELLING DATE AND THE BUFFER ENDERS. CASHED THE BUFFER THE FOLDWING CONDITIONS. RET 30 DAYS FOR MELLING DATE AND THE BUFFER ENDERS. AND THE BUFFER THE STATEMENT OF THE BUFFER AND THE BU

TOTAL WEIGHT POIDS TOTAL

CONDITIONS

TOTAL

SCRIPTO-197



Merci! • Thank you! 1993 / 2013 DEPUIS - SINCE

935, boul. du Hâvre J6S 5L1

Tél.: 450 377-4248 Valleyfield Valleyfield, Québec

Fax: 514 336-4246 Tél.: 514 336-4248

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS

5468

Montréal

STEEL AND SPECIALTY METALS DISTRIBUTOR

Ontario Tél.: 1 800 667-4248

0

EXPÉDIEZ À / SHIP

613-632-1053

613-632-5200

Fax: 450 377-5696

Fax: 1 866 456-4242

COMPANDE

CHOER

662722

13/02/14 2 BON DE LIVRAISON PACKING SLIP DATE

1278 ABERDEEN STREET DARTEREROSPIACE LTD

270 ABERDEEN STREET

HAWKESBURY

CHTARIO KER 1K7

DART AEROSPACE LTD

HAWKESBURY

ONTARIO KGA 187

CODE CLIENT / CUST. CODE EXPÉDIER PAR / SHIP VIA

VEND./SALESM.

VOTRE N DE COMMANDE / YOUR P.O. Nº

EGUID: LIFT

16/02/14 DATE DE LIVRAISON DELIVERY DATE

REMARQUES / REMARKS

PAGE Nº 603

TERR. SHIDD DE TERMES / TERMS NET.

MONTANT * PER PRIX POIDS DESCRIPTION 12345 DAER EXPÉDIÉ SHIPPED COMMANDÉ ORDERED H CODE DE PRODUIT PRODUCT CODE BD22368

34,00 20.00 00 4,90 Q. POIDS TOTAL TOTAL WEIGHT 100 1/8 × N FLAT 12 BESTS CHANG WELTE AL. OCITE AL. Pied carré Square foot H.R. PC Pieds Foot ā Unité S Cent (100) pieds Hundred feet O. 82 20 CPI Cent (100) livres Hundred pounds CLB * Unités de mesure : Units of mesure : 140

CONDITIONS

LES MATÉRIAUX LUNES ET FACTURES TELS OLE DÉCRITS DEMEUBEUT LA PROPRIÉTÉ DE JACIER CAMPI INC.» JUSQUÀ PARFAIT PAIEMENT COMPLET ENVASSE. LE RINGUED DE PETRE LOUI BUSOUT À A CHARGE DEL CALCE DU LA CONTRIÈTELE EST CAMBIOLISME CALCE DE LA CABRIOLIANT. L'ACHETURI S'ENGAGE À RESPÉCIFIE SOUDING SELLE DO L'ACHETURI S'ENGAGE À RESPÉCIFIE SOUDING SELLA DUIS DE LA DATE DE FACTURATON, ET DUT COMPTET RINATE DE LA CABRIOLIANT. SELLA DEL SOUDING SELLA DEL CALCE DE LA CABRIOLIA DEL CABRIOLIA DE LA CABRIOLIA DEL CABRIOLIA DE LA CABRIOLIA DEL CABRIO

PRÉPARÉ PAR/PREPARED BY VÉRIFIÉ PAR / VERIFIED BY

Nº ENR. TPS / GST REG. Nº R 135 534 717

Nº ENR. TVQ / QST REG. Nº 1 015 668 543

HEURE/TIME

LIVRÉ PAR / DELIVERED BY

ALL SOLD AND DELVICKED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND ÖXSHED. ALL LOST MATERIALS ARE THE BURNES PROPERED.

LOST MATERIALS ARE THE BURNES PROPERE. ALL MATERIALS BEAR THE SAWEW, WARRANTY AS GIVEN BY THE MANUFACTURER. THE BURNES HERBY ACCEPTS TO BESPECT THE FOLLOWING CONDITIONS. NET 30 DAYS FORM BILLING DATE AND THE BURNES AND ALL RESOURCE AS "ETH AND ALL PRANT ON ALL PAST TO BE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT VITH THIS CONTRACT WILL LEAD TO PRYMENT TO THE SELLE, AT INSTOCHABLE OF THE PROPESSES ON OF THE GOODS SOLD.

ANY CLAIM MUST BE MATERIAL THE GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARRENDAGED. BUT A HAS BEEN DAMAGED. CUT OR MODIFIED CAMNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 275 MEST CIKKUS CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

TOTAL

T.V.O. / T.V.H. G.S.T. / H.S.T.

T.P.S. G.S.T.

SOUS-TOTAL SUB TOTAL

DATE

SCRIPTO-197

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

ASTM B221-12 - AMS QQA 200/8

			Cert Code;	, e);			DIE NUMBER	BER		DATE OF	DATE OF SHIPMENT	or a promoter	ening 1		OR	ORDER NO.		MANIFEST NO.	EST N
	months and manager		ക			0.57	Ø	4651	1.0		7/22/2013	013	-	4 KOU	450026 A	*		•	1
				MER 70	c67138		909 47704	-	TEMPER T6511	SALESMAN	HOUSE ACCOUNTS	COUN	(y)		MAG	MADE IN CANADA	CAN		291555
so bescription 1/2"X2 1/2" FLAT BAR	CUST.		custo	CUSTOMER PART NUMBER V836362	WRT NUMBER V836362		PART DI	PART DESCRIPTION 1/2	7X2	1/2" FLA	1/2"X2 1/2" FLAT BAR	i	8	CERTIFICATION ASTM	_	12 - AN	AS QO	A 200/8) :
Mechanical Properties																			
<u> </u>	Alloy					Test Date		Ultimate Tensile Strength (KSI)	nsile (SI)	/ield Strei	nath	Percent Elongation	tl [5	型	Hardness		O _l	Conductivity	vity
A.11	6061					Jul/18/13		52.4		48.6	ø	13.50		92.9,	92.9, 93.6, 93.0	0			
Chemical Composition Cast Number A.11 21232 6061 [A.701884]	1884	SI 0.76	<u>Fe</u> 0.314	13.34 13.34	Mn 0.07	Mg 1.02 0	Cr 0.095	Ni 0.00 0.00	Zn II 0.005 0.017	Ga 17 0.00	>\ 0.00	B) 0.00	0.00 0.00	Bi 0.00	8 0.00 0.00	S	0.00 0.00	Co Al Other 0.00 Remainder 0.03	I Oth

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.

David Natale Quality Control Manager

1 - CUSTOMER COPY

ASTM B221-12 - AMS QQA 200/8

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so pescription 1/2" ROD	in deline is a segretar from profits of		custo	CUSTOMER PART NUMBER V815352	VR15352	Control and Control	PARTO	PART DESCRIPTION	No	1/2" ROD	OD		enal forças ("or "en assessant") - e	CERTIF	ASTM E	INCATION ASTM B221-13 - AMS QQA 200/8	- AMS	QQA 2	8/00	
Mechanical Properties	_																			
<u>Lot</u>	Alloy				鬥	Test Date	,	Jitimate Tensile Strength (KSI)	(KSI)	Yield	Ultimate Tensile Yield Strength Strength (KSI)		Percent Elongation		Hardness	ess		S	Conductivity	
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We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.

David Natale Quality Control Manager

ASTM B221-12 - AMS QQA 200/8

A STATE OF THE PROPERTY OF THE		Cert Code:		DIE NUMBER		DATE OF SHIPMENT	OKDEK NO.	MANIFEST NO.
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And the second s		CUSTOMER PO C67249	manufacture of programming and	ALLOY 6061	TEMPER SALESMAN T6511 HOUS	6061 TEB11 HOUSE ACCOUNTS		IADA
SO DESCRIPTION SO BAB	<u>-</u>	CUSTOMER P.		PART DESCRIPTION	а р том 1.25С	1.2500" SQ. BAR	CERTIFICATION ASTM B221-12 - AMS QQA 200/8	QA 200/8
		Construction of the control of the c		* *! -*!			specification Samuel stnd shapes	Sex

Mechanical Properties	rties	The second second																	
ŢOŢ	Allox				0	Test Date		Ultimate Tensile Yie Strength (KSI)	Sile Kie	Yield Strengt (KSI)	th Percent Elongation	rcent	-	Hardness	ØI		Conductivi	otivity	
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의 88 1.02 Cu Mn 0.35 0.02 Si Fe 0.73 0.33 Cast Number 2BU752 6061

A.11

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.

David Natale Quality Control Manager

1 - CUSTOMER COPY

ASTM B221-12 - AMS QQA 200/8

	Cort Code:		DIE NUMBER	æ	,a	DATE OF SHIPMENT	ENT		50 - 37-33		ORD	ORDER NO.		MANIFEST NO.	T NO.	
Tentral American (Company) (1990) Company (Company) (Com	0	0.75	တ	4969		37	3/14/2013	~	*	200		1				
	CUSTOMER PO	'	ALLOY		DC 1	SALESMAN				155143	_ 11 17	_ ;			284419	
SO DESCRIPTION	0,000	more and the last wall and	000	16511	211	HOUSE ACCOUNTS	ACCO	SINO		.7.	MADE	MADE IN CANADA	ANAD	V		
3	CUSTOMER PART NUMBER V836452	,	PART DESCRIPTION	RIPTION	.750">	.750"x1.5" FB	The second secon		CER	CERTIFICATION ASTM B221-12 - AMS QQA 200/8	1221-12	- AMS	QQA 2	8/00		
Mechanical Properties																
Lot	21	Test Date	Olltima	Utimate Tensile Strength (KSI)		Ultimate Tensile Yield Strength (KSI) (KSI)	된 되음	Percent Elongation	- I	Hardness	ess (S Condi	4 5	Conductivity		4.
A.11 6061	M	Mar/07/13		46.6		41.6		16.20	0,	91.5.92.2.91.5	5,50					
Chemical Composition																
Cast Number A.11 2BS916 6061	Si Fe Cu Mn 0.74 0.29 0.35 0.01	Mg 0	Cr Ni 0.08 0.00	Zn 10 0.01	LI 0.01	<u>Ga</u>	∠ 0.00 0	B 0,00	Z <u>r</u> 0.00	Bi Pb 0.00 00.00	Sn 0.00	N		Co Al Other 0.00	Other 0.00	
Chi Hat																
David Natale Quality Control Manager	We certify that the followin and temper specifications.	the following extrusions have been quality inspected/tested and conforms to required dimensional ecifications.	sions h	ave bee	en quali	ty inspec	ted/tes	ited an	d conf	orms to	equirec	d dimen	sional			

57289 CERTIFICATE OF ANALYSIS **CERTIFICAT D'ANALYSE**

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OE	LES ACIERS T		· +			HX IP					
D D U	4054 BOUL LE #201	CORBUSI	ER			PE D		* <u>* 10.10.</u>		19 £	,
T	LAVAL		QB			TI					
OA	H7L 5R2	•		\$		OE		•			
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DATE			ER ORDER NO. MMANDE DU CLI	ENT	00-	41127		RDER NO.	30971-0	0	
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•	TRANSPORT BY					•					
*	ASTM A108	* ,									
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No.	HOT ROLL SOUR			ING MII NO:	LS LI	•	*			•	
LADLE A	NALYSIS/ANALYSE DE LA C		The state of the s	MO:		1 0			¥°.		
						3 4 4 4	* *		e)	W 1995	
•	HEAT NUMBER V	732802	C.	.160	MN.	:660	P.	.008	S.	.009	
	, B		SI.	.190	CU.	.040	NI.	.070	CR.	.060	
, interes	a. An mariti garang ang amit dankan an na "Anaran pandadan dar p	árra úsáittettettet és sémá	CB	es real e communication	v.	0.0.6		005	PB		10 \$ 6 8 10 N
	×		PB .		AL.	.003	SN.	.001			
MECHAN	CAL PROPERTIES/PROPRI	ÉTÉS MECANIQUI	ES			¥.		¥ 3		Z	-
	HEAT NUMBER V	32802				ELONGA ALLONG	TION (2 INCHE EMENT	(S)	%	Z C	3
YIELD STRI LIMIT D'EL		P.S.I	. @ .2%	OFFSET		REDUCT	ION OF AREA		%	(0
TENSILE ST RESISTANC	TRENGTH DE A LA TRACTION	P.S.I	•			HARDNE DURETE			5	Ò	5
	MAG ROTO		ULTRA		VVI	HEREBY CERTIFY	THAT THE MA	TERIAL DESCRIE	BED HAS BEEN T	ESTED IN ACCOR	DANCE
Ш	TESTTEST	so	NIC TEST			HEREBY CERTIFY TH SPECIFICATION CORDS OF THE CO					
		,			PA	R LES PRÉSENTE INFORMÉMENT AU DIQUÉ DANS LES RI	ES NOUS CEF IX SPÉCIFICATION FORTES DE LA	ATTIFIONS QUE ONS ET QUE LE	LA MATIÈRE DI S RESULTATS SO	ECRITE A ÉTÉ T INT CORRECTS, C	ESTEE DMME
	ELDING OR WELD REPAIR I MATERIAL WAS NOT EXPOS			•		RIPAR	111	- Address			
	ESSING OR WHILE IN OUR			9 · •							
2011 000 10	CITE 12 07 04										

Ext

NO WELD: BAR

Manufacturer of Stainless Ornamental and Structural Tubing CERTIFICATION OF TEST

CAN

CUSTOMER ORDER#: 740856

CUST REF NBR: 71313563 DATE SHIPPED: 08/14/13

SIZE: 4" X 1/4" HRAP

SOURCE: USA D

VENDOR: NAS

Specification:

CHEMISTRY THIS COLUMN:

ASTM A276-13

ASME SA276-08 COND. A

ASTM A479-13

ASME SA479-13

NO WELD REPAIR

ASME SA 480-13

ASTM A262, PRACTICE E

CORROSION OK, HRAP ASTM A484-13

ASME SA484-13

ASTM A480-13

NACE MR0175/01 / MR0103

Phone# 6223100

ORDER#: 314851

QTY SHIPPED: 1070.0

GRADE: 304L HEAT#: H8H6

TEST REPORT#: TR011170

Report Date: 06/26/13

TYPE 304L/304 DUAL CERTIFIED

UNS# 30400 / 30403

ASTM A686-10

AMS5511H/AMS5513J

EN 10204 2.2

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS MATALLIC MERCURY HANDLED IN THE VIGNITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

MATERIAL HAS BEEN HEATED TO A MINIMUM OF 1900 DEG. F AND IS SUBSEQUENTLY COOLED RAPIDLY TO PREVENT CARBIDE PRECIPITATION

ASTM A240-13

ASME SA240-13

MILS 5059D AMEND 3

QQ-S-766D, COND. A

AMS 5639H & AMS 5647J

Chamical Analysis

				Gne	mical Allai	ysis					
C	MN	Р	s	SI	CR	NI	MO	cu	co	N2	TI
_ ~	Mary	<u> </u>			\vdash	\vdash					
.026	1.78	.032	.001	.25	18.14	8,06	.33	.43	0	.08	

Physical Analysis

	VII	LO	TENS	SILE	OTH	IER
Hardness	PSI	MPA	. PSI	MPA	Percent EL	Percent RA
RB 89	51510		89980	0.	52	66

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA compiles, DFARS BAA compiles, FAR TAA compiles

CERTIFIED BY Qualty Control Dept.

1185 WIN DR ,BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer:

LES ACIERS TRANSBEC (1997) LTEE.

Adresse / Address:

4054 BOUL LE CORBUSIER # 201

LAVAL, QC

H7L5R2

commande Sapa / Sapa order # : 1

3090234

bon de commande / Purchase order #: OU-41120

de matrice / Die #: M\$ 9456

Description: 2.5"X.250" FLAT BAR

Alliage & trempage / Alloy & temper:

6061 T6

Longueur / Lenght: 60% mm

Contrôle / Control #: 1530-1

Coulée / Cast #: 57907

Dureté Rockwell E/

Min. requis /

Max. permis /

Rockwell E hardness: 95 HRE

Min. required: 88 HRE

Max. permitted: 100 HRE

Composition chimique typique / Typical chemical composition:

			4 - 4				diministration of the second	
	SI	Fe	Cu	Mn	Mg	Cr :	Zn	<u> </u>
		0.35 Max	0.10 Max	0.10 Max	0,45 - 0,90	0,10 Max:	0,10 Max	0,10 Max
6063	0,20 - 0,60			0.10 Max	0.40 - 0.60	0.10 Max	0,10 Max	0,10 Max
6005	0,60 - 0,90	0,35 Max	0,10 Max		0,46 - 0,54	0.03 Max	0.05 Max	0,05 Max
6005A	0,66-0,74	0,14 - 0,28	0,08 - 0,16	0,18 - 0,26		0.04 - 0.35	0.25 Max	0,15 Max
6061	0,40 - 0,80	0,70 Max	0,15-0,40	0,15 Max	0,80 - 1,20		0,20 Max	0.20 Max
1051	07-13	0.5 Max	0,10 Max	0,40 - 0,80	0,40 - 0,80		U,20 MUX	U,ZU IVICIA

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen).

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen).

Sincèrement vôtre,

date: 2013-09-20

Yours truly,

Gilles Pelletier

Technicien de la qualité

Quality technician

custo					Lane I/
LESA	CUSTOMER SHIP TO LES ACIERS TRANSBEC 1997 LTEE	CUSTOMER BILL TO LESACIERS TRANSBEC 1997 LTEE	GRADE SI A36/44W FI	SHAPE / SIZE Plat / 1/4 X 2	article and the second
935 DU SALAB J6S 5LJ Canada	935 DU HAVRE BLVD SALABERRY-DE-VALLEYFIELD,QC JGS 5L1 Canada	201 405 BOUL LE CORBUSIER LAVAL, QC H7L 5R2 Canada	LENGTH 20'00"	WEIGHT 5,304 LB	HEAT/BATCH 52064231/02
SALE 56007	SALES ORDER 560071/000020	CUSTOMER MATERIAL №	SPECIFICATION / DATE or REVISION 1-ASTM A6/A6M-11	NOISI	
CUSTOMER PURCHASE ORDER NUMBER CA41024LB4P	BILL OF LADING 1301-000008642	DATE 02/05/2014	3-CSA G40.21-04 (R2009) 4-AASHTO M270-11		

0.16 0.63 0.005	0.023	.Si 0.19	0.46 9.46	%; 0.17	چ 0.08	Mo 0.035	€	
IECHANICAL PROPERTIES Blgng. 22.00 20.50 8	G/L Inich 8.000 8.000	22,22	G/L mm 200.0 200.0	WS 75330 75609	*	MPs 8719 5719	YS PSI 52215 51088	

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1	10	COMMENTS / NOTES
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The above figures are certified chemical and physical test records as contained in the permanent records of company. This material, including the biltets, was melted and manufactured in Canada. CMTR complies with EN 10204 3.1.

MANNY ROCILLO QUALITY ASSURANCE MGR.

BHASKAR YALAMANCHILI QUALITY DIRECTOR

MATERIAL:	M606/T6B 1.250	0.00
RECEIVED BY:	14.2.19	
DATE:	14219	STRUCTIONS FOR INSPECTING BAR T
P/O#	32968	MATERIAL CERT RECEIVED YES
QUANTITY ORDERED:	24	QUANTITY RECEIVED:
THICKNESS ORDERED:	. 266	THICKNESS RECEIVED: 1, 25
SHEET SIZE:	1	SHEET SIZE RECEIVED:
OTELED IMPOUTABLOT	SUPPLYING PRACTICAL MAKE	4- VES Y THAT SUPPLIER HAS A NUMBER LIHEAT WO ON IT

DESCRIPTION	(Ch	CR eck (N)	COMMENTS
SURFACE DAMAGE	Υ	N	
INCORRECT FINISH	Υ	(N)	A SECTONS CANTOS PARTAGES AND TOLETON
CORROSION	Υ	N	
INCORRECT GRAIN DIRECTION	Υ	N	DHIVIARC OSLIPSUZ TRAG OT YRESTV -1
INCORRECT MATERIAL	Y	N	Z- SAMPLE WETER TRANSPORT IN BUNCLE TO FUSINE MATERIAL
INCORRECT THICKNESS	Υ	W	S- DANG PORTABLE HORDWESS TESTED VERIEV HARDVESS OF A
PHOTO REQUIRED	Υ	W	4- VERIEV THAT MATERIAL LERES MATCH TO WHATS CALLED 1991
CORRECT MATERIAL	8	N	MOTTOR PER MATERIAL PARAGLES INTERCENTION
CORRECT REF # TO LINK CERT	8	N	5- HAVE DART SMPLOYEES START STOCKING MATERIAL BUT REC
CORRECT MATERIAL IDENTFICATION	(Y)	N	(- INSPECT ALL DIMS AS REE DINAWING REQUIRMENTS :
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(N)	

CUT SAMPLE PIECE OF MAT	ERIAL AND F		HARDNESS C	CHECK.
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL	BUSINESS IN	C 181 CHAPTER ACTO	in amon same	GRANT TEANAL
SIZE OF TEST SAMPLE	5/38/3 18%	er erendesik fan, granden	Committee & Committee of the Committee &	
HARDNESS / DUROMETER READING	29 (75.47)	AUTOMOS TRANSPORTATION	THE STATE OF THE STATE OF	COLUMN TO COLUMN AL

testers located in the Quality Office

QC 18 INSPECTION	a de la companya de	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	27 14/2/19	BY: <u>//// B</u>
DATE:	9-89	DATE:

MATERIAL:	m606/TGBO .SI	0 X 2.50
RECEIVED BY:	14-2-17	_
DATE:	14.2 19	NSTRUCTIONS FOR INSPECTING BAR, 1
<u>P/O#</u>	23968	MATERIAL CERT RECEIVED
QUANTITY ORDERED:	200	QUANTITY RECEIVED:
THICKNESS ORDERED:	C ANTON	THICKNESS RECEIVED:
SHEET SIZE:	COED, etc.	SHEET SIZE RECEIVED:
TO MATERIAL CERTS	ENDOPINE REPORT TO LINE	A- VERY THAT SUPPLIER WAS A NUMBER (HEAT #) ON P
	NCB	

DESCRIPTION	NC (Ch Y/		COMMENTS
SURFACE DAMAGE	Υ	N	
INCORRECT FINISH	Υ	N)	A BEUTUNG CHICARCH NUT SMULLUX (C)
CORROSION	Υ	(N)	
INCORRECT GRAIN DIRECTION	Υ	N	1- VERTEY TO DART SUPPLIED DRAWING
INCORRECT MATERIAL	Y	N	- SAMPLE PREPERT MATERIAL IN BUNDLE TO BRISHED MATERIAL
INCORRECT THICKNESS	Υ	(N)	THE USING PORTABLE HARDNESS TESTER VERBY HARDNESS (#1)
PHOTO REQUIRED	Y	N	4- VERTEY THAT MATERIAL CERTS MATCH TO WHATS CALLED UP.
CORRECT MATERIAL	Y	N	morphe and respect the restrict and the
CORRECT REF # TO LINK CERT	Y	N	MG6176BO .50 X 25
CORRECT MATERIAL IDENTFICATION	8	N	5- INSPECT ALL DIMS AS PER DRAMANG REQUIRMENTS
CORRECT M# ON THE MATERIAL	X	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	()	

CUT SAMPLE PIECE OF MAT	ERIAL AND F		HARDNESS C	CHECK.	107 - F 121 - 10
	HRC	HRB	DUR A	DUR D	41 -8
TYPE OF MATERIAL	GMANUTATION I	E SEL PIERSON AND	e la companya estáblica	SMELLY LIAVAL S	
SIZE OF TEST SAMPLE	encentration of the ph		S DOMESTIC STRUCTURES	in soletio .	
HARDNESS / DUROMETER READING	(9/9827)	LITAG PODEC	Population and the	awin ontotal .	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	BY:
DATE: 14/2 19	DATE:

MATERIAL: 106	OITI	Le BC	5 ,280 X 2.500
RECEIVED BY:	1- 1)	
DATE:	2-	19	TO I MUUTING HUR HAPECTING BAR, TURIN
<u>P/O#</u> 26	96	S	MATERIAL CERT RECEIVED
QUANTITY ORDERED:	200		QUANTITY RECEIVED: 36
	25		THICKNESS RECEIVED:
· ·			SHEET SIZE RECEIVED:
SHEET SIZE:	1	i muka	ADDRESS OF THE PROPERTY OF THE
	Sebar		
	NC	CR	
DESCRIPTION		eck	COMMENTS
		N)	
SURFACE DAMAGE	Υ	N	
INCORRECT FINISH	Υ	N	S BURGARIO CARI CONCA BUN CURRI CON CO
CORROSION	Υ	(M)	
INCORRECT GRAIN DIRECTION	Υ	(M)	- VERTY TO DART SHEPTIED DRAWING
INCORRECT MATERIAL	Υ	N	CHARRES MISSES MATERIAL IN BUNDLE TO SUSUBS MATERIAL
INCORRECT THICKNESS	Υ	N	DEING RORTABLE HARONESS TESTER VERIEY HACONGSS OF O
PHOTO REQUIRED	Y	N	990 ORLUAD STARM OT HOTAM STREET, LABOUTAIN TARETY HIREV
CORRECT MATERIAL	3	N	
CORRECT REF # TO LINK CERT	Y	N	m60617680, 256 X 2500
ORRECT MATERIAL IDENTFICATION	(Y)	N	SANAMBITO BE DISMAND BUS EVENIO THE LOSLISH TO
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(Z)	
JAME	ΠA	M E	FEDIAL AND DREEORM A HADDNESS CHECK

CUT SAMPLE PIECE OF MAT	ERIAL AND F		HARDNESS (CHECK.	3V - 3
	HRC	HRB	DUR A	DUR D	11 -8
TYPE OF MATERIAL	en and a market of the second	Line of Chickenson Activities	52 x 10x18440xx 10x191011	a specifical, 1904s.	
SIZE OF TEST SAMPLE	-0778475 LETT	a ramam stori	amana samanan da s	EST SERVICES LES	
HARDNESS / DUROMETER READING	KN475377	CHARLES CONTRACTOR	TO THE RESIDENCE OF THE PERSON	1800000000	

testers located in the Quality Office

OC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY:	DAS	PARA AR THE TOTAL OF SUPPLY BY: VIA SI
DATE:	27 14/2/19	DATE:
DATE.	- 00	

MATERIAL:	W101870	.375		
RECEIVED BY:	14.2.17			
DATE:	14.2.19	OMEUT		ASTRUCTIONS I
<u>P/O#</u>	20968		MATERIAL CERT RECEIVED	162
QUANTITY ORDERED:	19		QUANTITY RECEIVED:	400/3 HATTA
THICKNESS ORDERED:	,375	1000000 110000000000000000000000000000	THICKNESS RECEIVED:	.3.75
SHEET SIZE:		ata ,dBq0At	SHEET SIZE RECEIVED:	1 VERSEY CONDIT

DESCRIPTION		CR eck N)	COMMENTS
SURFACE DAMAGE	Υ	N	31.1.0000000
INCORRECT FINISH	Υ	N	SECTIONS OF THE MOTERNAL VOICE
CORROSION	Υ	B	
INCORRECT GRAIN DIRECTION	Υ	N	ONIMARIO DE PRESENTATO DE PROMINO
INCORRECT MATERIAL	Υ	(M)	2 - WARPLE HISPECT MATERIAL IN BURBLE TO EVEURE MATERIAL.
INCORRECT THICKNESS	Y	N	E PO REMINISTRATE MARQUEST ESTER VERBY HARDNESS OF T
PHOTO REQUIRED	Y	N	4- VERIET HAT MATERIAL OFFITS WATCH TO WHATS CALLED UNIO
CORRECT MATERIAL	Q	N	被到了这种,就在了他们的人,只然仍然能够一个的一种的一种。
CORRECT REF # TO LINK CERT	Y	N	m101880.375
CORRECT MATERIAL IDENTFICATION	Y	N	5 - INSPECTALLONALAS PER DRAWING REDUIRMENTS
CORRECT M# ON THE MATERIAL	8	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(D)	

CUT SAMPLE PIECE OF MAT	ERIAL AND P		HARDNESS C	CHECK.	N I
	HRC	HRB	DUR A	DUR D	1 -E
TYPE OF MATERIAL	company to the Co	LEAR CHILDREN CO. TO CHILD	IN CHARLEST SECTION	arsoner seedal	
SIZE OF TEST SAMPLE	CONTRACT WITH CO.	e regionalistic arrestal	CONTRACTOR CONTRACTORS AND	IN BORDTON	
HARDNESS / DUROMETER READING	comparis	LINE FOR THE TRANSPARENCE	manasak estama	BARR SERVING	

testers located in the Quality Office

, C	
QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: \ 200	BY: VMA DI
DATE: 14/2/19	DATE:
DAIE. MAIAIII	

MATERIAL:	m606/T620.50	
RECEIVED BY:	14.2.17	
DATE:	14.2-19	HISTRUCTIONS FOR INSPECTING BAR,
<u>P/O#</u>	23968	MATERIAL CERT RECEIVED (
QUANTITY ORDERED:	(0)	QUANTITY RECEIVED:
THICKNESS ORDERED:	,So	THICKNESS RECEIVED:
SHEET SIZE:	oto CECCO	SHEET SIZE RECEIVED:
	TO CONTRACTOR OF THE PARTY OF T	THE PARTY THAT STEEL BY A DALL OF LOCAL PARTY VEINER - \$

DESCRIPTION	NC (Ch Y/	eck	COMMENTS
SURFACE DAMAGE	Υ	N	
INCORRECT FINISH	Υ	N	A BENT CHE UNITURNAL AUT CHUT DUALCE
CORROSION	Υ	(N)	
INCORRECT GRAIN DIRECTION	Υ	(N)	T - VERIFY TO DART SHEET ED DRAWING
INCORRECT MATERIAL	Υ	(N)	2- SAMPLE INSPECT MATERIAL IN GUNGLE TO EXEURE MATERIAL
INCORRECT THICKNESS	Υ	(N)	E BO SEBMORIAN Y FREU RETROT PREMOSIAN RURATROS DINEM -S
PHOTO REQUIRED	Υ	(N)	A - VERTY THAT MATERIAL CERTS MATCH TO MEATS OALLED 1991
CORRECT MATERIAL	(A)	N	APTER MATERIAL PARSES PERSONS
CORRECT REF # TO LINK CERT	Y	N	m606/76/20,50
CORRECT MATERIAL IDENTFICATION	Y	N	5 - INSPECT ALL DIME AS REP DRAMME REQUERING
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(Z)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	()	

CUT SAMPLE PIECE OF MAT	ERIAL AND F		HARDNESS (CHECK.	-1
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	**************************************		amening attention of the last	arm more transfer of the	

testers located in the Quality Office

OC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	BY:
DATE: 1912 119	DATE:

MATERIAL:	m606176BB.	7507/500	
RECEIVED BY:	14.2-17		
DATE:	14-2-19	OR INSPECTING BAR, TUB	I STRUCTIONS I
P/O#	22968	MATERIAL CERT RECEIVED_	705
QUANTITY ORDERED:	90	QUANTITY RECEIVED:	90
THICKNESS ORDERED:	,756	THICKNESS RECEIVED:	.750
SHEET SIZE:), etc. /	SHEET SIZE RECEIVED:	3- VERIEV CONDITI
CTO MATERIAL CERTS	CEIVING REPORT TO UN		

DESCRIPTION	,	CR eck N)	COMMENTS
SURFACE DAMAGE	Υ	(N)	
INCORRECT FINISH	Υ	N	SECUTORE SECUTORS SECTION OF LEASE
CORROSION	Υ	(A)	
INCORRECT GRAIN DIRECTION	Υ	N	1 - VERIEV TO DART SUPELIED DRAWARS
INCORRECT MATERIAL	Υ	(M)	CASSAMPLE INSPECT MATERIAL IN BUNGLETO ENSURE MATERIAL
INCORRECT THICKNESS	Υ	(N)	F - USING PERFEARITE RARBINESS TESTING VITGE VILLED VERSIONESS OF T
PHOTO REQUIRED	Y	(N)	4. VERIFY THAT MATERIAL CERTS MATCH TO VEHALS CALLED UP A
CORRECT MATERIAL	Y	N	HOLLOGICKI SERVEL LYBER IN DESCRION
CORRECT REF # TO LINK CERT	8	N	m606176156 .750 X 1500
CORRECT MATERIAL IDENTFICATION	Y	N	64 MERECTALL DIMENS PER DRAWING REQUIRMENTS
CORRECT M# ON THE MATERIAL	Y	N	A
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(2)	

CUT SAMPLE PIECE OF MAT	ERIAL AND F		HARDNESS C	HECK.	
	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL	AND THE PARTY OF THE	N 121 PHILEPSON A 525	n i english Tologoni	CONTROL CALAL	
SIZE OF TEST SAMPLE	CLESSAND LITTLE	5 10 5 5 50 HOLD	English conference with an	gary on arguments agent	
HARDNESS / DUROMETER READING	CHAC	approving to appropriate action as	Temperatus chiarri	SALET TO STOLEN.	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	BY: MAKE THE
DATE: 14 2 19 289	DATE:

MATERIAL:	m304B0, 250 X	4.00	
RECEIVED BY:	14-2-17		
DATE:	14-2-19		I SMOTTO UST TO
<u>P/O#</u>	39018	MATERIAL CERT RECEIVED	1-67
QUANTITY ORDERED:	24	QUANTITY RECEIVED:	24
THICKNESS ORDERED:	. 250	THICKNESS RECEIVED:	· 250
SHEET SIZE:	ale (ORGO)	SHEET SIZE RECEIVED:	3- VERBY CONDIT
ASSESSMENT AND AND ASSESSMENT AND ASSESSMENT AND ASSESSMENT AND ASSESSMENT AS	aları vef mavedici essekalarıları		

DESCRIPTION		CR eck N)	COMMENTS
SURFACE DAMAGE	Υ		
INCORRECT FINISH	Y	8	A SEED TO ME ONE DESCRIPTION OF A SECURIOR O
CORROSION	Υ	N	
INCORRECT GRAIN DIRECTION	Υ	(A)	1- VERIEV TO DART SUPPLIED DRAWNER
INCORRECT MATERIAL	Υ	(A)	2- SAMPLE-MISRECT MATERIAL IN BURBLE TO PROURE MATERIAL
INCORRECT THICKNESS	Y	W	FOR TABLE PORTAGE HARDWESS TESTER VERIEV HARDWESS OF THE
PHOTO REQUIRED	Y	(4)	4- VERHY THAT MATERIAL CERTS MATCH TO WHAT'S CALLED UP
CORRECT MATERIAL	8	N	HENTOTRESS STATE TATELY AS TO THE
CORRECT REF # TO LINK CERT	(\(\)	N	m304B0-,250 X4.00
CORRECT MATERIAL IDENTFICATION	8	N	64 INSPECT ALL DIME AS PER DRAWING REQUERMENTS
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(2)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	E)	

CUT SAMPLE PIECE OF MAT	FERIAL AND PORD RESULTS		HARDNESS (CHECK.	SV -T
	HRC	HRB	DUR A	DUR D	41 -8
TYPE OF MATERIAL	0.0000000000000000000000000000000000000	and the second of the second	no months and markets.	arterar catalon	
SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	Martinania sartiri		Ay a remainder	SA MANDONIA	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY:		IN THE BOAR IS SECURITED BY:
DATE:	10/13/10	DATE:



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 1 of 8

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Vendor Phone

800 667 4248

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms Currency Net 30 CAD

FOB

FCA - (Free Carrier)

Ship To Phone Ship Via:

Ship Acct:

Reference

Vendor Part Number

Line Comments

Yours ppd

Description/

Mfg ID

Req Date/ CD

Taxable

Yes

2/13/2014

Req Qty/ Unit of Measure

Delivery Comments

Line

MILD STEEL BAR 1/4" X 80775-95

2/13/2014

Promise Date

20.00

Each

\$25.14

Extended

Price

QUOTE # 337435

Line Total:

\$25.14

Deliver To: HAI/LUC

M1018R0.375

1010-1025 round bar .375

2/13/2014

Yes 2/13/2014

\$0.35

\$1.26

\$6.99

MATERIAL: AISI 1018-1025 ROUND BAR AS PER

MIL-S-7097 OR ASTM A108

NOTE: LINE 2-19 QUOTE # 337114

NEC/2

Line Total:

\$6.99

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system

A042 dart



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 2 of 8

Order From:

CAMPI STEEL

VC-CAM002

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

VALLEYFIELD, QC J6S 5L1 CA

Contact Name

Vendor Phone

935 BOUL. DU HAVRE

800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Ship Acct:

Yours ppd

Buyer

Customer POID

Customer Tax # Terms

Currency

FOB

f

CAD

Chantal Lavoie

10127-2607

Net 30

FCA - (Free Carrier)

M303B1.000X1.000

303 BAR 1" X 1"

3/18/2014

3/18/2014

Yes

12.00

\$15.45

\$185.40

MATERIAL: AISI 303 SS BAR AS PER ASTM A582

NOTE: 304/316 NOT ACCEPTABLE

Line Total:

\$185.40

M303R0.500

303 Round Bar 0.500"

3/13/2014 Yes

3/13/2014

48.00 f

\$1.95

\$93.61

MATERIAL: AISI 303 ROUND BAR AS PER ASTM A582

NOTE: 304/316 NOTE ACCEPTABLE

Line Total:

\$93.61

M304B0.250X4.000

304 BAR .250 x 4.00

3/13/2014 Yes

3/13/2014

24.00 f /14/2/14

\$9.65

\$231.70

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$231.70

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance A041 quality management system

A042 dart



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 3 of 8

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms

Net 30 CAD

Ship Via:

Yours ppd

Currency **FOB**

FCA - (Free Carrier)

Ship Acct:

M6063T5C.75X.75W.125

6063 CHANNEL.750

3/21/2014

20.00

\$0.55

X.750 X.125w

Yes

3/21/2014

AS PER QUOTE 337114

Line Total:

\$11.00

\$11.00

M304S11GA

304/316 0.125 Sheet

3/18/2014

192.00

sf

\$12.70

\$2,438.40

Yes

3/18/2014

MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240

Line Total:

\$2,438.40

M304S18GA

304/316 .050 Sheet

3/18/2014

352.00

\$5.14

\$1,809.79

Yes

sf

3/18/2014

MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance A041 quality management system

A042 dart



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 4 of 8

Order From:

CAMPI STEEL

935 BOUL. DU HAVRE

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

VALLEYFIELD, QC J6S 5L1 CA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Acct:

Ship Via:

Yours ppd

Buyer

Chantal Lavoie

Customer POID

Customer Tax # Terms

10127-2607 Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

M304S20GA

304/316 .040 Sheet

3/13/2014

Yes 3/13/2014

96.00 sf \$3.70

\$355.67

\$1,809.79

MATERIAL: AISI 304/316 SS SHEET ANNEALED

AS PER MIL-S-5059 OR AMS 5513 (304)

OR AMS 5524 (316)

OR ASTM A240 OR ASME SA240

Line Total:

Line Total:

\$355.67

M6061T6B0.250X02.500

6061-T6 Bar 0.25 x 2.50

3/13/2014

Yes

3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER OO-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

\$1.81

\$36.11

Line Total:

\$36.11

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system

A042 dart



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 5 of 8

Order From:

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

Yours ppd

Chantal Lavoie Buyer

Customer POID

10127-2607 Customer Tax # Net 30 Terms CAD

Currency **FOB**

FCA - (Free Carrier)

M6061T6B0.500X02.500

6061-T6 Bar .500 x 2.50

3/13/2014

20.00

\$3.75

\$75.00

3/13/2014

Yes

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

ASTM B221

Line Total:

\$75.00

M6061T6B0.750X01.500

6061-T6 Bar .750 X 1.50

3/13/2014

20.00

\$3.35

\$66.95

Yes

3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR OO-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$66.95

M6061T6B1.250X01.250

6061-T6 Bar 1.25 x 1.25

3/13/2014

Yes

3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

\$4.64

\$111.28

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system

A042 dart



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 6 of 8

Order From:

CA

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

800 667 4248

Yours ppd

Buyer **Customer POID**

Chantal Lavoie

10127-2607

Customer Tax #

Terms Currency Net 30 CAD

FOB

FCA - (Free Carrier)

Ship Via: **Ship Acct:**

Line Total:

\$111.28

M6061T6H1.625

6061T6 hex bar 1.625

3/21/2014

12.00

\$27.22

\$326.65

Yes

3/21/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM HEX BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

ASTM B221

Line Total:

\$326.65

M6061T6R0.500

6061-T6 Round Bar .500"

3/13/2014

Yes

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

\$0.59

\$35.42

Line Total:

\$35.42

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system

A042 dart



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 7 of 8

Order From:

VC-CAM002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: Yours ppd

Buyer

Customer POID

Customer Tax #

Terms

Currency

Net 30 CAD

FOB

FCA - (Free Carrier)

Chantal Lavoie

10127-2607

M6061T6S.100

6061-T6 .100 Sheet

3/21/2014

48.00

sf

Yes

3/21/2014

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER OO-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209

Line Total:

\$284.80

\$284.80

M6061T6S.040

6061-T6 .040 Sheet

3/21/2014 3/21/2014 192.00 sf \$2.01

\$5.93

\$386.20

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

OR ASTM B209

Line Total:

\$386.20

M6061T6S.050

6061-T6 .050 Sheet

3/21/2014

3/21/2014

96.00

sf

\$2.92

\$280.25

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

OR ASTM B209

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026certification of material conformance

A041 quality management system A042 dart



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 8 of 8

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 667 4248

Yours ppd

Buyer **Customer POID** Chantal Lavoie

Customer Tax #

10127-2607

Terms

Net 30 CAD

Currency

Ship Via: Ship Acct: **FOB**

FCA - (Free Carrier)

Line Total:

\$280.25

M6061T6S.080

6061-T6 .080 Sheet

3/18/2014

192.00

\$3.59

Yes 3/18/2014

sf

\$690.00

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209

Line Total:

\$690.00

PO Total:

\$7,450.36

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system

A042 dart

Note: Pricing listed above is as ner contract agreement between Dart Aerospace and the respective manufacturer